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BLUE MOUNTAIN DISTRIBUTION SYSTEM

1985 FINANCIAL STATEMENT

- A. Balance of Distribution Trust Funds January 1, 1985: \$ 461.10
- B. Receipt and Expenditures:
 - 1. Receipts: \$ 32.43^{-1}
 - 2. Expenditures \$ 00.00
- C. Balance of Distribution Trust Funds December 1, 1985: \$ 493.53

Prepared by:

Richard R. Pexton

Distribution Accountant

Approved by:

Robert L. Morgan

State Engineer

 $[\]frac{1}{2}$ Interest earned on bank reserves for 1985 -June-Dec.